



Page 3 of 6

Account No. 587590 (92-7354)

Statement Date 10/02/18

9-28 - 10-4

Transactions for 10/05/18

Department 7354-000

	Units	Rate	Earnings	Gross / Net	Withholdings	Adjustments
4449384 YOST, RICHARD J	C		1,052.52	GROSS 1,052.52 NET 0.00	FIC 60.90 PA STA 30.15 MDC 14.25 PA SUI 0.63 FED 84.00	ACH 1,046.46 ADV 23.53 HCA 70.30 LEI 9.82 PER (295.00) UNF 7.48



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Account No. 587590 (92-7354)

Statement Date 10/09/18

10-5 10-11

Transactions for 10/12/18

Department 7354-000

	Units	Rate	Earnings	Gross / Net	Withholdings	Adjustments
4449384 YOST, RICHARD J	C		1,049.03	GROSS 1,049.03 NET 0.00	FIC 60.68 PA STA 30.05 MDC 14.19 PA SUI 0.63 FED 83.00	ACH 968.91 ADV 40.00 HCA 70.30 LEI 9.79 PER (236.00) UNF 7.48



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Account No. 587590 (92-7354)

Statement Date 10/16/18

10-12 10-18

Transactions for 10/19/18

Department 7354-000

	Units	Rate	Earnings	Gross / Net	Withholdings	Adjustments
4449384 YOST, RICHARD J	C		933.84	GROSS 933.84 NET 0.00	FIC 53.54 PA STA 26.51 MDC 12.52 PA SUI 0.56 FED 70.00	ACH 949.29 HCA 70.30 LEI 8.64 LON 30.00 PER (295.00) UNF 7.48



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Account No. 587590 (92-7354)
Statement Date 10/23/18

10-19 10-25

Transactions for 10/26/18

Department 7354-000

	Units	Rate	Earnings	Gross / Net	Withholdings	Adjustments
4449384 YOST, RICHARD J	C		686.01	GROSS 686.01 NET 0.00	FIC 38.18 PA STA 18.90 MDC 8.93 PA SUI 0.41 FED 40.00	ACH 701.65 HCA 70.30 LEI 6.16 LON 30.00 PER (236.00) UNF 7.48
	IR					



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Account No. 587590 (92-7354)
Statement Date 10/30/18

10-26-11-1

Transactions for 11/02/18

Department 7354-000

	Units	Rate	Earnings	Gross / Net	Withholdings	Adjustments
4449384 YOST, RICHARD J	C		518.42	GROSS 738.42	FIC 41.42 PA STA 20.51	ACH 623.90
	V	2.00 110.00	220.00	NET 0.00	MDC 9.68 PA SUI 0.45 FED 46.00	HCA 70.30 LEI 6.68 LON 30.00 PER (118.00) UNF 7.48
	IR					4CW

APPLIED®
UNDERWRITERS

11-2 11-8

APPLIED®
UNDERWRITERS

11-9 11-15

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Account No. 587590 (92-7354)
Statement Date 11/20/18

11-16 11-22

Transactions for 11/23/18

Department 7354-000

	Units	Rate	Earnings	Gross / Net	Withholdings	Adjustments
4449384 YOST, RICHARD J	C		1,074.80	GROSS 1,074.80 NET 0.00	FIC 82.28 PA STA 30.84 MDC 14.67 PA SUI 0.65 FED 87.00	ACH 1,056.63 HCA 70.30 LEI 10.05 LON 30.00 PER (295.00) UNF 7.48



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Account No. 587590 (92-7354)
Statement Date 11/27/18

11-23 11-29

Transactions for 11/30/18

Department 7354-000

	Units	Rate	Earnings	Gross / Net	Withholdings	Adjustments
4449384 YOST, RICHARD J	C		777.74	GROSS 997.74 NET 0.00	FIC 57.50 PA STA 28.47 MDC 13.45 PA SUI 0.60 FED 77.00	ACH 880.67 HCA 70.30 LEI 9.27 LON 30.00 PER (177.00) UNF 7.48
	H	1.00 110.00	110.00			
	V	1.00 110.00	110.00			

10/9/2018
09:34

BONTRAL, INC.
Payroll Journal
For 4/18 To 9/18

Company: PAY
Page: 3

Ref. #	Empl I.D. Date	Employee Name Dept #	Soc-Sec-No.	EARNINGS			DEDUCTIONS		
				Description		Amount	Description	Amount	
1901	12 8/23/18	DENISE J. YOST	189-44-1307	Regular Py			774.04	FICA W/H	47.99
								Medi W/H	11.22
				Total H/P	74.00	0.00	774.04	Fed W/H	68.48
								State W/H	23.76
								L.W/H:UNI	7.74
								PA UC	0.46
				TOTAL EARNINGS:			774.04		
				TOTAL DEDUCTIONS:			159.65	< < <	159.65
				NET PAY:			614.39	**	
1910	12 9/06/18	DENISE J. YOST	189-44-1307	Regular Py			313.80	FICA W/H	19.46
								Medi W/H	4.55
				Total H/P	30.00	0.00	313.80	Fed W/H	17.15
								State W/H	9.63
								L.W/H:UNI	3.14
								PA UC	0.19
				TOTAL EARNINGS:			313.80		
				TOTAL DEDUCTIONS:			54.12	< < <	54.12
				NET PAY:			259.68	**	
1919	12 9/20/18	DENISE J. YOST	189-44-1307	Regular Py			638.06	FICA W/H	39.56
								Medi W/H	9.25
				Total H/P	61.00	0.00	638.06	Fed W/H	52.16
								State W/H	19.59
								L.W/H:UNI	6.38
								PA UC	0.38
				TOTAL EARNINGS:			638.06		
				TOTAL DEDUCTIONS:			127.32	< < <	127.32
				NET PAY:			510.74	**	
**** GRAND TOTALS ****				Regular Py			9,162.96	FICA W/H	568.10
				Medi W/H	132.84				
				Total H/P	876.00	0.00	9,162.96	Fed W/H	786.19
								State W/H	281.27
								L.W/H:UNI	101.13
								PA UC	5.47
				TOTAL EARNINGS:			9,162.96		
				TOTAL DEDUCTIONS:			1,875.00	< < <	1,875.00
				NET PAY:			7,287.96	**	

12/3/2018
09:10

BONTRAL, INC.
Payroll Journal
For 10/18 To 11/18

Company: PAY
Page: 1

Ref. #	Empl I.D. Date	Employee Name Dept #	Soc-Sec-No.	EARNINGS			DEDUCTIONS		
				Description		Amount	Description	Amount	
1927	12 10/04/18	DENISE J. YOST	199-44-1307	Regular Py			774.04	FICA W/H	47.99
								Medi W/H	11.22
				Total H/P	74.00	0.00	774.04	Fed W/H	68.48
								State W/H	23.76
								L.W/H:UNI	7.74
								PA UC	0.46
				TOTAL EARNINGS:			774.04		
				TOTAL DEDUCTIONS:			159.65	<<<	159.65
				NET PAY:			614.39 **		
1935	12 10/16/18	DENISE J. YOST	199-44-1307	Regular Py			774.04	FICA W/H	47.99
								Medi W/H	11.22
				Total H/P	74.00	0.00	774.04	Fed W/H	68.48
								State W/H	23.76
								L.W/H:UNI	7.74
								PA UC	0.46
				TOTAL EARNINGS:			774.04		
				TOTAL DEDUCTIONS:			159.65	<<<	159.65
				NET PAY:			614.39 **		
1944	12 11/01/18	DENISE J. YOST	199-44-1307	Regular Py			543.92	FICA W/H	33.72
								Medi W/H	7.89
				Total H/P	52.00	0.00	543.92	Fed W/H	40.87
								State W/H	16.70
								L.W/H:UNI	5.44
								PA UC	0.33
				TOTAL EARNINGS:			543.92		
				TOTAL DEDUCTIONS:			104.95	<<<	104.95
				NET PAY:			438.97 **		
1953	12 11/15/18	DENISE J. YOST	199-44-1307	Regular Py			774.04	FICA W/H	47.99
								Medi W/H	11.22
				Total H/P	74.00	0.00	774.04	Fed W/H	68.48
								State W/H	23.76
								L.W/H:UNI	7.74
								PA UC	0.46
				TOTAL EARNINGS:			774.04		
				TOTAL DEDUCTIONS:			159.65	<<<	159.65
				NET PAY:			614.39 **		
1961	12 11/29/18	DENISE J. YOST	199-44-1307	Regular Py			679.90	FICA W/H	42.15
								Medi W/H	9.86
				Total H/P	65.00	0.00	679.90	Fed W/H	57.18
								State W/H	20.87
								L.W/H:UNI	6.80
								PA UC	0.41
				TOTAL EARNINGS:			679.90		
				TOTAL DEDUCTIONS:			137.27	<<<	137.27
				NET PAY:			542.63 **		
**** GRAND TOTALS ****				Regular Py			3,545.94	FICA W/H	219.84
							Medi W/H	51.41	
				Total H/P	339.00	0.00	3,545.94	Fed W/H	303.49
								State W/H	108.85

12/3/2018
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BONTRAL, INC.
Payroll Journal
For 10/18 To 11/18

Company: PAY
Page: 2

Ref. #	Empl I.D.	Employee Name		EARNINGS		DEDUCTIONS	
Date	Dept #	Soc-Sec-No.	Description	Amount	Description	Amount	
**** GRAND TOTALS, Continued ****							
					LW/E:UNI	35.46	
					PA UC	2.12	
			TOTAL EARNINGS:	3,545.94			
			TOTAL DEDUCTIONS:	721.17	<<<	721.17	
			NET PAY:	2,824.77	**		